

IN RE:

DENNIS WALTON

RENAE WALTON

CASE NO. 06 B 05482

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-9458

SSN XXX-XX-6480

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/12/2006 and was confirmed 06/28/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 68.00%.

The case was dismissed after confirmation 02/07/2007.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST<br>PAID | PRINCIPAL<br>PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| HOMEQ SERVICING CORP     | CURRENT MORTG | .00          | .00              | .00               |
| HOMEQ SERVICING CORP     | MORTGAGE ARRE | 252.88       | .00              | 252.88            |
| HOMEQ SERVICING CORP     | CURRENT MORTG | .00          | .00              | .00               |
| HOMEQ SERVICING CORP     | MORTGAGE ARRE | 727.48       | .00              | 727.48            |
| NUMARK CREDIT UNION      | SECURED       | 19500.00     | 1007.00          | 2427.32           |
| PRIME ACCEPTANCE         | SECURED       | 500.00       | 21.84            | 62.63             |
| NUMARK CREDIT UNION      | UNSECURED     | 3267.01      | .00              | 72.80             |
| PRIME ACCEPTANCE         | UNSECURED     | 2414.58      | .00              | 53.80             |
| ALLIED INTERSTATE        | UNSECURED     | NOT FILED    | .00              | .00               |
| B-LINE LLC               | UNSECURED     | 1046.85      | .00              | 16.29             |
| AT & T BANKRUPCTY        | UNSECURED     | NOT FILED    | .00              | .00               |
| B-LINE LLC               | UNSECURED     | 502.38       | .00              | .00               |
| BLUE ISLAND RADIOLOGY    | UNSECURED     | NOT FILED    | .00              | .00               |
| BOSS COLLECTIONS         | UNSECURED     | NOT FILED    | .00              | .00               |
| CAPITAL ONE              | UNSECURED     | 1013.55      | .00              | 15.77             |
| CHECK N GO               | UNSECURED     | NOT FILED    | .00              | .00               |
| CHRIS PORTER             | UNSECURED     | NOT FILED    | .00              | .00               |
| B-LINE LLC               | UNSECURED     | 1754.02      | .00              | 39.09             |
| CITI CARDS               | UNSECURED     | NOT FILED    | .00              | .00               |
| CITIFINANCIAL            | UNSECURED     | NOT FILED    | .00              | .00               |
| CODILIS & ASSOCIATES ^   | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| B-LINE LLC               | UNSECURED     | 4479.61      | .00              | 99.83             |
| CROWN EMERGENCY PHYSICIA | UNSECURED     | NOT FILED    | .00              | .00               |
| ECMC                     | UNSECURED     | 8083.32      | .00              | 180.13            |
| DIRECTV                  | UNSECURED     | NOT FILED    | .00              | .00               |
| PREMIER BANCARD CHARTER  | UNSECURED     | 396.96       | .00              | .00               |
| GATLINGS CHAPEL          | UNSECURED     | NOT FILED    | .00              | .00               |
| JEFFERSON CAPITAL SYSTEM | UNSECURED     | 779.19       | .00              | 17.37             |
| ILLINOIS TITLE LOANS     | UNSECURED     | NOT FILED    | .00              | .00               |
| JEWEL                    | UNSECURED     | NOT FILED    | .00              | .00               |
| MCI TELECOMMUNICATIONS I | UNSECURED     | NOT FILED    | .00              | .00               |
| MIDWESTERN TELECOMMUNICA | UNSECURED     | NOT FILED    | .00              | .00               |

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|                          |             |           |     |          |
|--------------------------|-------------|-----------|-----|----------|
| NICOR GAS                | UNSECURED   | NOT FILED | .00 | .00      |
| NSA                      | UNSECURED   | NOT FILED | .00 | .00      |
| AT & T BANKRUPCTY        | UNSECURED   | NOT FILED | .00 | .00      |
| ST FRANCIS HOSPITAL      | UNSECURED   | NOT FILED | .00 | .00      |
| TRU GREEN CHEM LAWN      | UNSECURED   | NOT FILED | .00 | .00      |
| MUNICIPAL COLLECTION SER | UNSECURED   | 250.00    | .00 | .00      |
| MERCHANT & MEDICAL       | UNSECURED   | 338.00    | .00 | .00      |
| RJM AQUISITIONS FUNDING  | UNSECURED   | 89.31     | .00 | .00      |
| B-LINE LLC               | UNSECURED   | 1046.85   | .00 | 16.29    |
| B-LINE LLC               | UNSECURED   | 675.04    | .00 | 15.04    |
| SELECT LEGAL PC          | DEBTOR ATTY | 1,200.00  |     | 1,200.00 |
| TOM VAUGHN               | TRUSTEE     |           |     | 272.99   |
| DEBTOR REFUND            | REFUND      |           |     | 1.45     |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 6,500.00 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | 3,470.31      |
| INTEREST             |          | 1,028.84      |
| UNSECURED            |          | 526.41        |
| ADMINISTRATIVE       |          | 1,200.00      |
| TRUSTEE COMPENSATION |          | 272.99        |
| DEBTOR REFUND        |          | 1.45          |
| TOTALS               | 6,500.00 | 6,500.00      |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/04/07

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE